



Dart Hawkesbury
1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada
Tel (613) 632-5200

Purchasing Receipts

PO No	Supplier	Line Item No	Rel No	Terms	Purchased Item	Description	For Part No	Project	Equipment ID	Order Qty	Due Date	Received Quantity	Accounting Job No	Serial No	Status	Receive Date	Price/Unit	Aging Days	Past Due	Total	Supplier Name
PO038564	MCM001-VU	4	1	Net 30	8747K198	PVC Sheet, Type 1 Plastic, 4" wide x 4" long x 1" thick				4	12/7/2017	4		S019328	Stock	12/9/2017	\$ 21.69 / sf	0		\$86.78	McMaster-Carr Supply Co,
Total:										4		4								\$86.78	

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McMASTER-CARR®

Packing List

200 Aurora Industrial Pkwy
Aurora OH 44202-8087
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Purchase Order
PO038564

Page 1 of 1

12/06/2017

Order Placed By
Chantal Lavoie

McMaster-Carr Number
4287699-11

Line	Product	Ordered	Shipped
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1	8747K198 PVC Sheet, 48" x 48" x 1"
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1	✓
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Each

807-12-9.



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

PO038564

Supplier: MCM001-VU
McMaster-Carr Supply Co,
P.O. Box 7690
Chicago, IL 60680-7690 USA
Phone: 330 995 5500
Fax: 330 995 9600

PO No: PO038564

PO Date: 12/5/17

Due Date: 12/7/17

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Lavoie, Chantal
clavoie@dartaero.com

E-MAILED

DEC 05 2017

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground

Pymt Terms: Net 30

Freight Terms:

Special Comments:

Items

Line Item	Part	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	7216K5	Male Plug color, yellow	Firmed	12/7/17	12 pcs	0 pcs	12 pcs	\$7.03/pcs	\$84.36
2	7216K6	Female Plug color, yellow	Firmed	12/7/17	12 pcs	0 pcs	12 pcs	\$12.23/pcs	\$146.76
3	91732A787	Helicoil Insert, M8 x 1.25 x 20mm receive ea	Firmed	12/7/17	20 Ea	0 Ea	20 Ea	\$0.937/Ea	\$18.74
4	8747K198	PVC Sheet, Type 1 Plastic, 4" wide x 4" long x 1" thick	Firmed	12/7/17	4 sf	0 sf	4 sf	\$20.81/sf	\$83.24
Line Item Note 1 pcs of 48" x 48"									
5	600.0129	VHB Tape 75935A651 : 3M VHB Tape 4930 (.025" thick X .5" X 72 yd roll) receive ft	Firmed	12/7/17	216 ft	0 ft	216 ft	\$0.8057/ft	\$174.03
6	601.2045	RTV (LOCTITE 598) McMaster p/n: 6641A41	Firmed	12/7/17	8 Ea	0 Ea	8 Ea	\$14.36/Ea	\$114.88
7	6519T14	Tubing	Firmed	12/7/17	25 ft	0 ft	25 ft	\$5.20/ft	\$130.00
8	6541K38	Ear Clamp receive pcs	Firmed	12/7/17	25 Ea	0 Ea	25 Ea	\$0.38/Ea	\$9.50
9	8485T13	10 X Magnifier Glass	Firmed	12/7/17	1 Ea	0 Ea	1 Ea	\$26.29/Ea	\$26.29
10	90145A638	Pin	Firmed	12/7/17	10 pcs	0 pcs	10 pcs	\$2.652/pcs	\$26.52
11	91251A435	Socket Head Cap Screw	Firmed	12/7/17	50 Ea	0 Ea	50 Ea	\$0.1762/Ea	\$8.81
12	9368T43	High Temp Dry-Running Sleeve Bearing receive ea	Firmed	12/7/17	4 Ea	0 Ea	4 Ea	\$0.87/Ea	\$3.48
13	94125K815	Compression Spring Ø1.25mm x 11.25mm OD x 44.5mm receive ea	Firmed	12/7/17	5 Ea	0 Ea	5 Ea	\$2.466/Ea	\$12.33
14	9567K21	Polyethelene Cap receive ea	Firmed	12/7/17	100 Ea	0 Ea	100 Ea	\$0.0471/Ea	\$4.71
15	97447A010	Blind Pivot	Firmed	12/7/17	250 pcs	0 pcs	250 pcs	\$0.03002/pcs	\$7.72

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Items									
Line Item	Part	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
16	98381A648	Dowel Pin	Firmed	12/7/17	3 Ea	0 Ea 3x	3 Ea	\$9.22/Ea	\$27.66
17	6605K56	Hook And Loop Tie	Firmed	12/7/17	10 pcs	0 pcs 10x	10 pcs	\$2.94/pcs	\$29.40
Line Item Note b169255									
18	6718K52	Fitting, Quick Disconnect	Firmed	12/7/17	8 pcs	0 pcs 8x	8 pcs	\$5.64/pcs	\$45.12
Line Item Note b169256									
19	92311A564	Set Screw	Firmed	12/7/17	50 pcs	0 pcs 50x	50 pcs	\$0.233/pcs	\$11.65
Line Item Note b169257									
20	9610K17	Grommet receive ea	Firmed	12/7/17	12 pcs	0 pcs 12x	12 pcs	\$12.90/pcs	\$154.80
Line Item Note b169258									
21	9610K18	Grommet receive ea	Firmed	12/7/17	6 Ea	0 Ea 6x	6 Ea	\$13.31/Ea	\$79.86
Line Item Note b169259									
22	9753K31	Cap receive ea	Firmed	12/7/17	100 Ea	0 Ea 100x	100 Ea	\$0.0306/Ea	\$3.06
Line Item Note b169260									
23	D3373-1R	Cam Lock MCMaster P/N: p/n: 1770A51	Firmed	12/7/17	10 pcs	0 pcs 10x	10 pcs	\$6.61/pcs	\$66.10
Line Item Note b169261									
Grand Total: \$1,269.03									
Order Notes									
DWG REV C DWG REV A DWG REV A Procurement Quality Clauses A005 RIGHT OF ENTRY A016 PERSONNEL QUALIFICATION A026 CERTIFICATION OF MATERIAL CONFORMANCE A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM A049 SUPPLIER AWARENESS Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.									

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MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 8747K198
DATE: DEC 11 2017

PO / BATCH NO.: 038564/5019328

MATERIAL CERT REC'D: yes
QUANTITY RECEIVED: 4
QUANTITY INSPECTED: 4
QUANTITY REJECTED: 0

THICKNESS ORDERED: 1"
THICKNESS RECEIVED: 1"
SHEET SIZE ORDERED: 4x4
SHEET SIZE RECEIVED: 4x4

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT FINISH	<input checked="" type="radio"/> Y <input type="radio"/> N	
CORROSION	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y <input type="radio"/> N	
CORRECT MATERIAL PER M-DRAWING	<input checked="" type="radio"/> Y <input type="radio"/> N	8747K198
CORRECT THICKNESS	<input checked="" type="radio"/> Y <input type="radio"/> N	
PHOTO REQUIRED	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y <input type="radio"/> N	PO 038564
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y <input type="radio"/> N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y <input type="radio"/> N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input type="radio"/> N <input checked="" type="radio"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input type="radio"/> N <input checked="" type="radio"/>	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
	HRC	HRB	DUR A	DUR D	WEBSTER
TYPE OF MATERIAL					
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>ud</u>	SIGNED OFF BY: _____		
DATE: <u>DEC 11 2017</u>	DATE: _____		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in